

Schedule B: Expenditures

Sch-B

Alcazar for State Representative	Status:	Amended
Committee Type: State House	Statutory Due Date	7/19/2012
County: Webster	Adjusted Due Date	
District: 9	Filed Date	7/18/2012 5:56:45 PM
Committee Code: 1908	Postmark Date	
Political Party: Republican	Amendment Date	7/14/2014 1:40:51 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/17/2012	Check # Unitemized	House Majority Fund 621 East 9th Des Moines, IA 50309	Miscellaneous or Unitemized	\$100.00
campaign school for candidate and guest				
5/23/2012	Check # 1144	Northern Lights 2949 8th Ave South Fort Dodge, IA 50501	Parade Candy	\$119.00
parade candy				
5/23/2012	Check # 1137	Party Productions 1919 1st Ave North Fort Dodge, IA 50501	Campaign Merchandise	\$16.59
campaign balloon holders for parade				
5/24/2012	Check # 1145	Alcazar, Matthew D 1713 3rd ave. S. Fort Dodge, IA 50501	Mileage	\$106.56
mileage to Des Moines for campaign school...192 miles @ \$0.55.5 per mile				
6/1/2012	Check # 1146	Splash Graphics & Screen Printing 1210 Central Avenue Fort Dodge, IA 50501	Campaign Merchandise	\$128.40
campaign shirts				
6/12/2012	Check # N/A	Applebee's 2810 5th Ave South Fort Dodge, IA 50501	Gifts or Meals for Volunteers	\$64.22
Food for campaign volunteers after meeting				
6/13/2012	Check # N/A	Verizon Wireless PO Box 25505 Lehigh Valley, PA 18002-5505	Other Expenditure	\$227.26
campaign cell phone charges				
6/15/2012	Check # 1147	Alcazar, Matthew D 1713 3rd ave. S. Fort Dodge, IA 50501	Mileage	\$106.56
mileage to Des Moines for State Convention...192 miles				

Total Amount	\$868.59
---------------------	-----------------